

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LEE A JONES

Debtor(s)

Case No. 16-38488

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2016.
- 2) The plan was confirmed on 02/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/25/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,160.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,160.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,193.60  
Court Costs \$0.00  
Trustee Expenses & Compensation \$99.36  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,292.96**

Attorney fees paid and disclosed by debtor: \$113.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE	Secured	900.00	1,716.08	1,716.08	411.98	21.54
AARON SALES & LEASE	Secured	800.00	939.35	939.35	422.56	10.96
AARON SALES & LEASE	Unsecured	816.08	1,348.53	1,348.53	0.00	0.00
AARON SALES & LEASE	Unsecured	139.35	688.94	688.94	0.00	0.00
ABC CREDIT & RECOVERY	Unsecured	1,340.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	9,625.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Unsecured	235.44	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	166.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	178.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	157.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	127.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	79.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	79.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	79.00	NA	NA	0.00	0.00
CELCO LTD	Unsecured	175.00	NA	NA	0.00	0.00
Charles G. McCarthy & Associates	Unsecured	2,788.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	43,078.12	38,024.61	38,024.61	0.00	0.00
COMCAST	Unsecured	250.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	221.00	288.66	288.66	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	97.00	NA	NA	0.00	0.00
DUVERA COLLECTIONS	Unsecured	3,564.00	1,389.40	1,389.40	0.00	0.00
Dvra Billing	Unsecured	1,500.00	NA	NA	0.00	0.00
EASYPAY DVRA	Unsecured	1,500.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,033.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	481.00	NA	NA	0.00	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	5,000.00	NA	NA	0.00	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	5,407.00	NA	NA	0.00	0.00
HEIGHTS AUTO WORKERS CU	Secured	1,325.00	6,563.46	6,563.46	0.00	0.00
HEIGHTS AUTO WORKERS CU	Secured	NA	750.00	750.00	0.00	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	NA	NA	750.00	0.00	0.00
HOME PHYSICIANS MANAGEMENT LI	Unsecured	NA	1,340.88	1,340.88	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Unsecured	29,397.01	31,485.59	31,485.59	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,445.70	5,839.83	5,839.83	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	122.00	NA	NA	0.00	0.00
Meridian Fin	Unsecured	963.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	378.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	200.00	200.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	75.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	20,345.00	19,713.87	19,713.87	0.00	0.00
Regional Recovery Serv	Unsecured	368.00	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	NA	368.00	368.00	0.00	0.00
UNION AUTO	Secured	1,325.00	3,818.70	3,818.70	0.00	0.00
UNION AUTO	Unsecured	3,818.00	NA	3,818.70	0.00	0.00
UNION AUTO SALES	Unsecured	3,818.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,563.46	\$0.00	\$0.00
All Other Secured	\$7,224.13	\$834.54	\$32.50
<b>TOTAL SECURED:</b>	<b>\$13,787.59</b>	<b>\$834.54</b>	<b>\$32.50</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,839.83	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,839.83</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$99,417.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$1,292.96</u>
Disbursements to Creditors	<u>\$867.04</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,160.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/27/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.